



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0862126

Date 10/22/2016
Terms Net 30
Due Date 11/21/2016

Client Number C02547
Esquire Office New York City
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter #
Date of Loss

Bill To

Dunnington Bartholow & Miller
250 Park Avenue
Suite 1103
New York NY 10177-0001

OK
ROD

Services Provided For

Dunnington Bartholow & Miller - New York
Blaustein, Samuel A
250 Park Avenue
Suite 1103
New York NY 10177-0001

Job Date	Job ID	Job Location	Case		
10/20/2016	J0457327	New York, NEW YORK	"CHANNEL ONE RUSSIA WORLDWIDE" ET AL. V. INFOMIR L...		
Description	Deponent	Qty	Unit Rate	Amount	
APP FEE: HALF DAY	ASAF YEVDAYEV	1	73.00	73.00	
SPLIT BILLING - SPLITTING BETWEEN 2 ATTORNEYS	ASAF YEVDAYEV			-36.50	
TRANSCRIPT - O&1-WI	ASAF YEVDAYEV	144	4.50	648.00	
SPLIT BILLING - SPLITTING BETWEEN 2 ATTORNEYS.	ASAF YEVDAYEV			-324.00	
NEXT DAY EXPEDITE	ASAF YEVDAYEV			583.20	
COST OF EXPEDITES SPLIT EQUALLY BETWEEN DUNNINGTON BARTHOLOW & MINTZ FRAADE AS EACH EXPEDITED TRANSCRIPTS 1 DAY	ASAF YEVDAYEV	1	-291.60	-291.60	
TRANSCRIPT - COPY-WI	ASAF YEVDAYEV	144	3.50	504.00	
SPLIT BILLING - SPLITTING BETWEEN 2 ATTORNEYS	ASAF YEVDAYEV			-252.00	
NEXT DAY EXPEDITE	ASAF YEVDAYEV			453.60	
COST OF EXPEDITES SPLIT EQUALLY BETWEEN DUNNINGTON BARTHOLOW & MINTZ FRAADE AS EACH EXPEDITED TRANSCRIPTS 1 DAY	ASAF YEVDAYEV	1	-226.80	-226.80	
CONDENSED TRANSCRIPT	ASAF YEVDAYEV	1	30.00	30.00	
DIGITAL TRANSCRIPT-PDF-PTX	ASAF YEVDAYEV	1	50.00	50.00	
HANDLING FEE	ASAF YEVDAYEV	1	0.00	0.00	
WITNESS READ & SIGN LETTER	ASAF YEVDAYEV	1	0.00	0.00	

Representing Client: Dunnington Bartholow & Miller - New York

Subtotal 1,210.90
Shipping Cost (FedEx) 35.50
Total 1,246.40
Amount Due \$1,246.40

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Dunnington Bartholow & Miller -
Client # C02547
Invoice # INV0862126
Invoice Date 10/22/2016
Due Date 11/21/2016
Amount Due \$ 1,246.40